BILL NO. S-91-02-22

SPECIAL ORDINANCE NO. S-51-91

AN ORDINANCE approving the awarding of Reference #993 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **ETNA SUPPLY COMPANY; UNDERGROUND PIPE & VALVE, INC.; AND E.J.P. MIDWEST, INC.** for the Water Maintenance & Service Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #993 between the City of Fort Wayne, by and through its Department of Purchasing and **ETNA SUPPLY COMPANY; UNDERGROUND PIPE & VALVE, INC.; AND E.J.P. MIDWEST, INC.** for the Water Maintenance & Service Department, respectfully for:

> **the 1991 purchase of water construction materials for the Water Maintenance & Service Department;**

involving a total cost of Forty-Two Thousand Four Hundred Two and 60/100 Dollars ($42,402.60) - (UNDERGROUND-$27,331.32; ETNA - $8,341.23; E.J.P. - $6,730.05), all as more particularly set forth in said Reference #993 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.:	993
DEPT.:	WATER MAINTENANCE
DATE:	2/12/91
ITEM/SERV.:	WATER CONST MAT'L

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	12/20/90 & 12/27/90
OPENING DATE:	1/17/91
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	13
NO. OF VENDORS RECEIVING BID:	5
NO. OF VENDORS RETURNING BID:	4
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	9
DATE SENT TO DEPT FOR RECOMM.:	1/17/91
DATE RECOMMENDATION REC'D IN PURCH:	1/29/91

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	2/6/91	
INTRODUCTION DATE:	2/12/92	
DISCUSSION DATE:	2/19/91	
PASSAGE DATE:	2/26/91	
ORDINANCE NO.:		

REFERENCE NO. 993
W M & S
WATER CONSTR MATERIALS
1/18/91

REPAIR CLAMPS - SERVI SEAL

QTY	SIZE	ETNA SUPPLY			EJP MIDWEST INC			TREATY COMPANY			UNDERGROUND PIPE		
		BRAND	UNIT COST	EXTENDED	BRAND	UNIT COST	EXTENDED	BRAND	UNIT COST	EXTENDED	BRAND	UNIT COST	EXTENDED
20	6X8X3/4	SMITH-BLAIR	$49.83	$996.60	FORD	$39.10	$782.00	ROMAC	$46.38	$927.60	POWER SEAL	$42.53	$850.60
10	6X8X1	SMITH-BLAIR	$49.83	$498.30	FORD	$39.10	$391.00	ROMAC	$46.38	$463.80	POWER SEAL	$44.59	$445.90
5	8X8X2	SMITH-BLAIR	$71.62	$358.10	FORD	$50.54	$252.70	ROMAC	$66.68	$333.40	POWER SEAL	$73.11	$365.55
10	12X10X1 1/2	SMITH-BLAIR	$84.45	$844.50	FORD	$80.14	$801.40	ROMAC	$94.77	$947.70	POWER SEAL	$83.15	$831.50
10	12X12X1 1/2	SMITH-BLAIR	$95.62	$956.20	FORD	$94.40	$944.00	ROMAC	$109.08	$1,090.80	POWER SEAL	$84.05	$840.50
10	12X12X2	SMITH-BLAIR	$77.76	$777.60	FORD	$97.95	$979.50	ROMAC	$114.88	$1,148.80	POWER SEAL	$94.98	$949.80
5	16X16X1 1/2	SMITH-BLAIR	$239.44	$1,197.20	FORD	$176.63	$883.15	ROMAC	$268.00	$1,340.00	POWER SEAL	$145.14	$725.70
5	16X16X2	SMITH-BLAIR	$221.41	$1,107.05	FORD	$180.18	$900.90	ROMAC	$273.79	$1,368.95	POWER SEAL	$157.08	$785.40
2	24X16X1 1/2	SMITH-BLAIR	$385.00	$770.00	FORD	$363.15	$726.30	ROMAC	$462.92	$925.84	POWER SEAL	$222.60	$445.20
2	24X16X2	SMITH-BLAIR	$402.50	$805.00	FORD	$366.71	$733.42	ROMAC	$468.72	$937.44	POWER SEAL	$233.51	$467.02

TAPPING SLEEVE - EPOXY COATED

5	6X4	SMITH-BLAIR	$159.87	$799.35	FORD	$159.22	$796.10	ROMAC	$185.46	$927.30	J C M	$145.74	$728.70
5	6X6	SMITH-BLAIR	$181.74	$908.70	FORD	$199.51	$997.55	ROMAC	$211.68	$1,058.40	J C M	$165.66	$828.30
5	8X4	SMITH-BLAIR	$163.80	$819.00	FORD	$157.55	$787.75	ROMAC	$200.03	$1,000.15	J C M	$146.79	$733.95
5	8X6	SMITH-BLAIR	$186.24	$931.20	FORD	$183.60	$918.00	ROMAC	$215.51	$1,077.55	J C M	$167.76	$838.80
5	8X8	SMITH-BLAIR	$232.80	$1,164.00	FORD	$243.97	$1,219.85	ROMAC	$278.17	$1,390.85	J C M	$209.70	$1,048.50
5	12X6	SMITH-BLAIR	$204.18	$1,020.90	FORD	$219.63	$1,098.15	ROMAC	$235.44	$1,177.20	J C M	$183.49	$917.45
5	12X8	SMITH-BLAIR	$264.21	$1,321.05	FORD	$265.86	$1,329.30	ROMAC	$304.98	$1,524.90	J C M	$241.15	$1,205.75
5	12X12	SMITH-BLAIR	$395.47	$1,977.35	FORD	$418.47	$2,092.35	ROMAC	$446.26	$2,231.30	J C M	$356.49	$1,782.45
2	16X6	SMITH-BLAIR	$224.94	$449.88	FORD	$298.75	$597.50	ROMAC	$262.22	$524.44	J C M	$203.41	$406.82
5	16X8	SMITH-BLAIR	$291.69	$1,458.45	FORD	$355.94	$1,779.70	ROMAC	$331.19	$1,655.95	J C M	$262.12	$1,310.60
2	16X12	SMITH-BLAIR	$428.01	$856.02	FORD	$481.60	$963.20	ROMAC	$506.79	$1,013.58	J C M	$387.95	$775.90
2	24X4	SMITH-BLAIR	$241.21	$482.42	FORD	$330.92	$661.84	ROMAC	$286.44	$572.88	J C M	$293.58	$587.16
2	24X6	SMITH-BLAIR	$270.94	$541.88	FORD	$366.86	$733.72	ROMAC	$315.00	$630.00	J C M	$241.15	$482.30
2	24X8	SMITH-BLAIR	$353.40	$706.80	FORD	$416.89	$833.78	ROMAC	$412.39	$824.78	J C M	$314.55	$629.10
2	24X12	SMITH-BLAIR	$504.86	$1,009.72	FORD	$531.93	$1,063.86	ROMAC	$587.54	$1,175.08	J C M	$461.34	$922.68
1	30X12	SMITH-BLAIR	$549.74	$549.74	FORD	$570.88	$570.88	ROMAC	$602.86	$602.86	J C M	$500.13	$500.13

TAPPING SLEEVE ALT-FULL CIRCLE

5	6X4	N/B	$0.00	$0.00	FORD	$213.35	$1,066.75	ROMAC	$165.50	$827.50	POWER SEAL	$274.02	$1,370.10
5	6X6	N/B	$0.00	$0.00	FORD	$243.09	$1,215.45	ROMAC	$188.45	$942.25	POWER SEAL	$295.35	$1,476.75
5	8X4	N/B	$0.00	$0.00	FORD	$220.90	$1,104.50	ROMAC	$167.95	$839.75	POWER SEAL	$237.34	$1,186.70
5	8X6	N/B	$0.00	$0.00	FORD	$245.68	$1,228.40	ROMAC	$178.60	$893.00	POWER SEAL	$306.07	$1,530.35
5	8X8	N/B	$0.00	$0.00	FORD	$305.24	$1,526.20	ROMAC	$239.23	$1,196.15	POWER SEAL	$430.74	$2,153.70
5	12X6	N/B	$0.00	$0.00	FORD	$312.28	$1,561.40	ROMAC	$222.02	$1,110.10	POWER SEAL	$328.16	$1,640.80
5	12X8	N/B	$0.00	$0.00	FORD	$377.57	$1,887.85	ROMAC	$259.71	$1,298.55	POWER SEAL	$462.12	$2,310.60
5	12X12	N/B	$0.00	$0.00	FORD	$708.46	$3,542.30	ROMAC	$469.06	$2,345.30	POWER SEAL	$703.98	$3,519.90
2	16X6	N/B	$0.00	$0.00	FORD	$497.29	$994.58	ROMAC	$377.89	$755.78	POWER SEAL	$351.75	$703.50
5	16X8	N/B	$0.00	$0.00	FORD	$592.31	$2,961.55	ROMAC	$437.75	$2,188.75	POWER SEAL	$497.07	$2,485.35
2	16X12	N/B	$0.00	$0.00	FORD	$943.06	$1,886.12	ROMAC	$643.81	$1,287.62	POWER SEAL	$750.27	$1,500.54
2	24X4	N/B	$0.00	$0.00	FORD	$563.33	$1,126.66	ROMAC	$461.38	$922.76	POWER SEAL	$375.45	$750.90
2	24X6	N/B	$0.00	$0.00	FORD	$601.64	$1,203.28	ROMAC	$472.81	$945.62	POWER SEAL	$397.12	$794.24
2	24X8	N/B	$0.00	$0.00	FORD	$732.32	$1,464.64	ROMAC	$565.28	$1,130.56	POWER SEAL	$564.24	$1,128.48
2	24X12	N/B	$0.00	$0.00	FORD	$1,105.44	$2,210.88	ROMAC	$790.71	$1,581.42	POWER SEAL	$1,142.80	$2,285.60

1	30X12	N/B	$0.00	$0.00	N/B	$0.00	$0.00	N/B	$0.00	$0.00	POWER SEAL	$3,460.50	$3,460.50
DUO SOLID SLEEVES													
1	3	UNION FOUNDRY	$66.23	$66.23	N/B	$0.00	$0.00	N/B	$0.00	$0.00	TYLER	$70.76	$70.76
4	4	UNION FOUNDRY	$70.83	$283.32	TYLER	$64.55	$258.20	N/B	$0.00	$0.00	TYLER	$64.20	$256.80
25	6	UNION FOUNDRY	$94.25	$2,356.25	TYLER	$93.50	$2,337.50	N/B	$0.00	$0.00	TYLER	$90.92	$2,273.00
5	8	UNION FOUNDRY	$118.72	$593.60	TYLER	$122.50	$612.50	N/B	$0.00	$0.00	TYLER	$120.43	$602.15
2	10	UNION FOUNDRY	$153.87	$307.74	TYLER	$185.65	$371.30	N/B	$0.00	$0.00	TYLER	$159.80	$319.60
5	12	UNION FOUNDRY	$186.49	$932.45	TYLER	$226.50	$1,132.50	N/B	$0.00	$0.00	TYLER	$194.95	$974.75
5	16	UNION FOUNDRY	$333.76	$1,668.80	TYLER	$492.75	$2,463.75	N/B	$0.00	$0.00	TYLER	$424.10	$2,120.50
2	24	UNION FOUNDRY	$1,066.42	$2,132.84	N/B	$0.00	$0.00	N/B	$0.00	$0.00	TYLER	$1,203.00	$2,406.00
CUTTING IN SLEEVE													
20	6	UNION FOUNDRY	$108.53	$2,170.60	WATEROUS	$105.40	$2,108.00	N/B	$0.00	$0.00	TYLER	$100.29	$2,005.80
8	12	UNION FOUNDRY	$256.76	$2,054.08	WATEROUS	$238.00	$1,904.00	N/B	$0.00	$0.00	TYLER	$236.64	$1,893.12
REPAIR CLAMPS - FULL SEAL													
5	2X7 1/2	SMITH BLAIR	$34.23	$171.15	FORD	$17.46	$87.30	ROMAC	$23.44	$117.20	POWER SEAL	$24.37	$121.85
30	4X8	SMITH BLAIR	$37.00	$1,110.00	FORD	$23.20	$696.00	ROMAC	$28.11	$843.30	POWER SEAL	$30.65	$919.50
15	4X12	SMITH BLAIR	$46.24	$693.60	FORD	$37.21	$558.15	ROMAC	$43.15	$647.25	POWER SEAL	$43.90	$658.50
50	6X8	SMITH BLAIR	$37.18	$1,859.00	FORD	$27.66	$1,383.00	ROMAC	$33.02	$1,651.00	POWER SEAL	$34.80	$1,740.00
50	6X12	SMITH BLAIR	$54.96	$2,748.00	FORD	$44.31	$2,215.50	ROMAC	$51.20	$2,560.00	POWER SEAL	$49.97	$2,498.50
10	6X18	SMITH BLAIR	$94.87	$948.70	FORD	$78.96	$789.60	ROMAC	$83.11	$831.10	POWER SEAL	$74.95	$749.50
15	8X8	SMITH BLAIR	$42.68	$640.20	FORD	$32.22	$483.30	ROMAC	$38.15	$572.25	POWER SEAL	$40.55	$608.25
10	8X12	SMITH BLAIR	$70.48	$704.80	FORD	$51.72	$517.20	ROMAC	$59.67	$596.70	POWER SEAL	$52.15	$521.50
5	12X8	SMITH BLAIR	$52.27	$261.35	FORD	$49.73	$248.65	ROMAC	$55.10	$275.50	POWER SEAL	$44.29	$221.45
10	12X12	SMITH BLAIR	$83.22	$832.20	FORD	$79.62	$796.20	ROMAC	$86.70	$867.00	POWER SEAL	$62.40	$624.00
5	12X18	SMITH BLAIR	$139.74	$698.70	FORD	$124.23	$621.15	ROMAC	$134.40	$672.00	POWER SEAL	$93.61	$468.05
2	16X12	SMITH BLAIR	$200.56	$401.12	FORD	$146.63	$293.26	ROMAC	$190.17	$380.34	POWER SEAL	$94.95	$189.90
2	16X16	SMITH BLAIR	$272.49	$544.98	FORD	$161.85	$323.70	ROMAC	$245.85	$491.70	POWER SEAL	$124.52	$249.04
2	16X20	SMITH BLAIR	$338.12	$676.24	FORD	$207.60	$415.20	ROMAC	$325.39	$650.78	POWER SEAL	$174.46	$348.92
1	20X16	SMITH BLAIR	$355.98	$355.98	FORD	$224.23	$224.23	ROMAC	$283.44	$283.44	POWER SEAL	$147.17	$147.17
1	24X24	SMITH BLAIR	$598.03	$598.03	FORD	$591.98	$591.98	ROMAC	$688.14	$688.14	POWER SEAL	$425.86	$425.86
1	30X16	SMITH BLAIR	$540.28	$540.28	FORD	$421.68	$421.68	N/B	$0.00	$0.00	POWER SEAL	$352.25	$352.25
GRAND TOTAL				$49,657.25			$70,672.31			$57,264.36			$72,470.49

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 1-17-91 @ 11:00 AM BID REFERENCE # 993

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR CONSTRUCTION MATERIAL PER SPECIFICATIONS

AND REQUESTED BY WATER MAINTENANCE & SERVICE

THIS BID REQUIRES A XXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: NET _____ % IF PAID WITHIN 30 DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME ETNA SUPPLY COMPANY

STREET ADDRESS 529 - 32ND ST. S.E.

CITY GRAND RAPIDS, MI PHONE # 1-800-632=4576

BY L. Potgieter
REPRESENTATIVE SIGNATURE

REPAIR CLAMPS - SERVI SEAL
ACCEPTED BRANDS: POWER SEAL, ROCKWELL, CASCADE, FORD OR APPROVED EQUALS
*NAME CHANGE= SMITH-BLAIR

SIZE	QTY +/-	BRAND NAME	BRAND NO.	UNIT COST	/	TOTAL
6" X 8" X 3/4"	20	SMITH-BLAIR	264-00069007-007	$49.83	/	976.60
6" X 8" X 1"	10	SMITH-BLAIR	264-00090507-009	49.83	/	498.30
8" X 8" X 2"	5	SMITH-BLAIR	264-00090510-015	71.62	/	358.10
12" X 10" X 1 1/2"	10	SMITH-BLAIR	264-00132010-013	84.45	/	844.50
12" X 12" X 1 1/2"	10	SMITH-BLAIR	264-00132012-013	95.62	/	956.20
12" X 12" X 2"	10	SMITH-BLAIR	264-00132-12-015	77.76	/	777.60
16" X 16" X 1 1/2"	5	SMITH-BLAIR	263-00171515-013	239.44	/	1197.20
16" X 16" X 2"	5	SMITH-BLAIR	265-00171515-015	221.41	/	1107.05
24" X 16" X 1 1/2"	2	SMITH-BLAIR	265-00257015-013	385.00	/	770.00
24" X 16" X 2"	2	SMITH-BLAIR	265-00257015-015	402.50	/	805.00

TAPPING SLEEVE - EPOXY COATED
ACCEPTED BRANDS: POWER SEAL, ROCKWELL, CASCADE, FORD, JMC OR APPROVED EQUAL
*NAME CHANGE = SMITH-BLAIR

6" X 4"	5	SMITH-BLAIR	622-06900400-032	$159.87	/	799.35
6" X 6"	5	SMITH-BLAIR	622-06900600-232	181.74	/	908.70
8" X 4"	5	SMITH-BLAIR	622-09050400-032	163.80	/	819.00
8" X 6"	5	SMITH-BLAIR	622-09050600-032	186.24	/	931.20
8" X 8"	5	SMITH-BLAIR	622-09050800-232	232.80	/	1164.00
12" X 6"	5	SMITH-BLAIR	622-13200600-032	204.18	/	1020.90
12" X 8"	5	SMITH-BLAIR	622-13200800-032	264.21	/	1321.05
12" X 12"	5	SMITH-BLAIR	622-13201200-232	395.47	/	1977.35
16" X 6"	2	SMITH-BLAIR	622-17400600-032	224.94	/	449.88
16" X 8"	5	SMITH-BLAIR	622-17400800-032	291.69	/	1458.45
16" X 12"	2	SMITH-BLAIR	622-17401200-032	428.01	/	856.02
24" X 4"	2	SMITH-BLAIR	622-25800400-032	241.21	/	482.42
24" X 6"	2	SMITH-BLAIR	622-25800600-032	270.94	/	541.88
24" X 8"	2	SMITH-BLAIR	622-25800800-032	353.40	/	706.80
24" X 12"	2	SMITH-BLAIR	622-25801200-032	504.86	/	1009.72
30" X 12"	1	SMITH-BLAIR	622-32001200-032	549.74	/	549.74

TAPPING SLEEVE/ALTERNATE - FULL CIRCLE, STAINLESS STEEL
ACCEPTED BRANDS: POWER SEAL, ROCKWELL, CASCADE, FORD, JMC OR APPROVED EQUAL

6" X 4"	5				/	NO BID
6" X 6"	5				/	NO BID
8" X 4"	5				/	NO BID
8" X 6"	5				/	NO BID
8" X 8"	5				/	NO BID
12" X 6"	5				/	NO BID
12" X 8"	5				/	NO BID
12" X 12"	5				/	NO BID
16" X 6"	2				/	NO BID
16" X 8"	5				/	NO BID
16" X 12"	2				/	NO BID
24" X 4"	2				/	NO BID
24" X 6"	2				/	NO BID
24" X 8"	2				/	NO BID
24" X 12"	2				/	NO BID
30" X 12"	1				/	NO BID

DUO SOLID SLEEVES - ALL DUO SOLID SLEEVES SHALL BE CAST IRON, MANUFACTURED TO FIT BOTH SAND CAST AND CENTRIFUGALLY-CAST PIPE. ALL SLEEVES SHALL BE SUPPLIED COMPLETE WITH MECHANICAL JOINTS IN ACCORDANCE WITH THE LATEST REVISIONS OF ANSI SPECIFICATIONS A21.11 (AWWA C111) AND COMPLETE WITH ALL ACCESSORIES, INCLUDING CORROSION RESISITANT BOLTS AND NUTS, GLANDS AND PLAIN RUBBER GASKETS.

SIZE	QTY +/-	BRAND NAME	BRAND NO.	UNIT COST	/	TOTAL
3"	1	UNION FOUNDRY	FCMJSLOS3W	$ 66.23	/	$ 66.23
4"	4	UNION FOUNDRY	FCMJSLOS4W	70.83	/	283.32
6"	25	UNION FOUNDRY	FCMJSLOS6W	94.25	/	2356.25
8"	5	UNION FOUNDRY	FCMJSLOS8W	118.72	/	593.60
10"	2	UNION FOUNDRY	FCMJSLOS10W	153.87	/	307.74
12"	5	UNION FOUNDRY	FCMJSLOS12W	186.49	/	932.45
16"	5	UNION FOUNDRY	FCMJSLOS16W	333.76	/	1668.80
24"	2	UNION FOUNDRY	FCMJSLOS24W	1066.42	/	2132.84

CUTTING-IN-SLEEVE - W/GASKETS, BOLTS AND GLANDS

6"	20	UNION FOUNDRY	FCMJSLCI6W	108.53	/	2170.60
12"	8	UNION FOUNDRY	FCMJSLCI12W	256.76	/	2054.08

REPAIR CLAMPS-FULL SEAL W/STAINLESS STEEL BOLTS, NUTS & BONDING DEVICE
ACCEPTED BRANDS: POWER SEAL, ROCKWELL, CASCADE, FORD, OR APPROVED EQUAL

2" X 7 1/2"	5	SMITH BLAIR	261-00023807-700	$ 34.23	/	$ 171.15
4" X 8"	30	SMITH BLAIR	261-00048007-700	37.00	/	1110.00
4" X 12"	15	SMITH BLAIR	261-00048012-700	46.24	/	693.60
6" X 8"	50	SMITH BLAIR	261-00069007-700	37.18	/	1859.00
6" X 12"	50	SMITH BLAIR	261-00069012-700	54.96	/	2748.00
6" X 18"	10	SMITH BLAIR	261-00069020-700	94.87	/	948.70
8" X 8"	15	SMITH BLAIR	261-00090507-700	42.68	/	640.20
8" X 12"	10	SMITH BLAIR	261-00090512-700	70.48	/	704.80
12" X 8"	5	SMITH BLAIR	261-00132007-700	52.27	/	261.35
12" X 12"	10	SMITH BLAIR	261-00132012-700	83.22	/	832.20
12" X 18"	5	SMITH BLAIR	261-00171512-700	139.74	/	698.70
16" X 12"	2	SMITH BLAIR	263-00171512-700	200.56	/	401.12
16" X 16"	2	SMITH BLAIR	263-00171515-700	272.49	/	544.98
16" X 20"	2	SMITH BLAIR	263-00171520-700	338.12	/	676.24
20" X 16"	1	SMITH BLAIR	263-00215215-700	355.98	/	355.98
24" X 24"	1	SMITH BLAIR	263-00215225-700	598.03	/	598.03
30" X 16"	1	SMITH BLAIR	263-00320015-700	540.28	/	540.28

TOTAL ON COMPLETE BID PACKAGE: $49,637.25

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.3)
(Please type or print)

Date: 1-9-91

1. Governmental Unit: City of Fort Wayne
2. County: Allen
3. Bidder (Firm): Etna Supply Company
   Address: 529-32nd St. S.E.
   City/State: Grand Rapids, MI 49548
4. Telephone Number: 1-800-632-4576
5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to Fort Wayne City (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

L. Potgeter
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
Allen COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Etna Supply Company
Bidder (Firm)

L. Potgeter
Signature of Bidder or Agent

Subscribed and sworn to before me this 14th day of JANUARY, 1991.

My Commission Expires: 9-3-91

County of Residence: Kent

Richard A. Andresiak
Notary Public

Richard A. Andresiak
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____

_____ _____

_____ _____

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Etna Supply Company Inc.
Grand Rapids, Michigan

as Principal, hereinafter call the Principal, and Hartford Fire Insurance Company
Hartford, Connecticut

a corporation duly organized under the laws of the State of Connecticut
as Surety, hereinafter called the Surety, are held and firmly bound unto

City of Fort Wayne, Indiana
as Obligee, hereinafter called the Obligee, in the sum of Five percent of amount of bid -----

---------- Dollars ($ ----5% --------),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Repair Clamps and Cupelling

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 17th day of January 1991

Richard A. Anderson
(Witness)

Etna Supply Company Inc.
(Principal) (Seal)

[signature] Treasurer
(Title)

Sandy Alitz
(Witness)

Hartford Fire Insurance Company
(Surety) (Seal)

[signature]
(Title)

Brett E. Harman, Attorney in fact

HARTFORD FIRE INSURANCE COMPANY

Hartford, Connecticut

POWER OF ATTORNEY

420047

Know all men by these Presents, That the HARTFORD FIRE INSURANCE COMPANY, a corporation duly organized under the laws of the State of Connecticut, and having its principal office in the City of Hartford, County of Hartford, State of Connecticut, does hereby make, constitute and appoint

W. W. WARNER, RODNEY BLISS, III, M. J. LONG, WILLIAM W. WARNER,
JOHN BEDNARZ and BRETT E. HARMAN of DES MOINES, IOWA

its true and lawful Attorney(s)-in-Fact, with full power and authority to each of said Attorney(s)-in-Fact, in their separate capacity if more than one is named above, to sign, execute and acknowledge any and all bonds and undertakings and other writings obligatory in the nature thereof on behalf of the Company in its business of guaranteeing the fidelity of persons holding places of public or private trust; guaranteeing the performance of contracts other than insurance policies; guaranteeing the performance of insurance contracts where surety bonds are accepted by states and municipalities, and executing or guaranteeing bonds and undertakings required or permitted in all actions or proceedings or by law allowed,

and to bind the HARTFORD FIRE INSURANCE COMPANY thereby as fully and to the same extent as if such bonds and undertakings and other writings obligatory in the nature thereof were signed by an Executive Officer of the HARTFORD FIRE INSURANCE COMPANY and sealed and attested by one other of such Officers, and hereby ratifies and confirms all that its said Attorney(s)-in-Fact may do in pursuance hereof.

This power of attorney is granted by and under authority of the following provisions:

(1) By-Laws adopted by the Stockholders of the HARTFORD FIRE INSURANCE COMPANY at a meeting duly called and held on the 9th day of March, 1971.

ARTICLE IV

SECTION 8. The President or any Vice-President, acting with any Secretary or Assistant Secretary, shall have power and authority to appoint, for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more Resident Vice-Presidents, Resident Assistant Secretaries and Attorneys-in-Fact and at any time to remove any such Resident Vice-President, Resident Assistant Secretary, or Attorney-in-Fact, and revoke the power and authority given to him.

SECTION 11. Attorneys-in-Fact shall have power and authority, subject to the terms and limitations of the power of attorney issued to them, to execute and deliver on behalf of the Company and to attach the seal of the Company thereto any and all bonds and undertakings and other writings obligatory in the nature thereof, and any such instrument executed by any such Attorney-in-Fact shall be as binding upon the Company as if signed by an Executive Officer and sealed and attested by one other of such Officers.

(2) Excerpt from the Minutes of a meeting of the Board of Directors of the HARTFORD FIRE INSURANCE COMPANY duly called and held on the 11th day of June, 1976:

RESOLVED: Robert N. H. Sener, Assistant Vice-President, shall have as long as he holds such office the same power as any Vice-President under Sections 6, 7 and 8 of Article IV of the By-Laws of the Company

This power of attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Directors of the HARTFORD FIRE INSURANCE COMPANY at a meeting duly called and held on the 6th day of August, 1976.

RESOLVED, that, whereas Robert N. H. Sener, Assistant Vice-President, acting with any Secretary or Assistant Secretary, has the power and authority, as long as he holds such office, to appoint by a power of attorney, for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, one or more Resident Vice-Presidents, Assistant Secretaries and Attorney-in-Fact:

Now, therefore, the signatures of such Officers and the seal of the Company may be affixed to any such power of attorney or to any certificate relating thereto by facsimile, and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

In Witness Whereof, the HARTFORD FIRE INSURANCE COMPANY has caused these presents to be signed by its Assistant Vice-President, and its corporate seal to be hereto affixed, duly attested by its Secretary, this 18th day of March 1988.

Attest: HARTFORD FIRE INSURANCE COMPANY

Robert J. Mathieu
Secretary

Robert N. H. Sener
Assistant Vice-President

STATE OF CONNECTICUT, } ss.
COUNTY OF HARTFORD, }

On this 18th day of March, A.D. 1988, before me personally came Robert N. H. Sener, to me known, who being by me duly sworn, did depose and say: that he resides in the County of Hartford, State of Connecticut; that he is the Assistant Vice-President of the HARTFORD FIRE INSURANCE COMPANY, the corporation described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by order of the Board of Directors of said corporation and that he signed his name thereto by like order.

Jacqueline T. Derosiers, *Notary Public*
My Commission Expires April 1, 1993

STATE OF CONNECTICUT, } ss.
COUNTY OF HARTFORD, }

CERTIFICATE

I, the undersigned, Assistant Secretary of the HARTFORD FIRE INSURANCE COMPANY, a Connecticut Corporation, DO HEREBY CERTIFY that the foregoing and attached POWER OF ATTORNEY remains in full force and has not been revoked; and furthermore, that the Resolutions of the Board of Directors, set forth in the Power of Attorney, are now in force.

Signed and sealed at the City of Hartford. Dated the 17th day of January 19 91

David A. Johnson
Assistant Secretary

Form S-3507-4 (HF) Printed in U.S.A.

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 1-17-91 @ 11:00 AM BID REFERENCE # 993

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR CONSTRUCTION MATERIAL PER SPECIFICATIONS

AND REQUESTED BY WATER MAINTENANCE & SERVICE

THIS BID REQUIRES A XXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME E.J.P. Midwest, Inc.

STREET ADDRESS 250 Olive Street

CITY Wabash, Ind. PHONE # 219/563-1137

BY David L Stearn
REPRESENTATIVE SIGNATURE

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.3)
(Please type or print)

Date: January 10,1991

1. Governmental Unit: _____
2. County: Wabash
3. Bidder (Firm): E.J.P. Midwest, Inc.
   Address: 250 Olive Street
   City/State: Wabash, Ind. 46992
4. Telephone Number: 219/563-1137
5. Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to _____ (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

David K. Stevens
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
_____ COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

E.J.P. Midwest, Inc.
Bidder (Firm)

David K. Stevens
Signature of Bidder or Agent

Subscribed and sworn to before me this 14Th day of Jan., 1991.

Karen K. Smalley
Notary Public

My Commission Expires: 7-10-94

County of Residence: Wabash

Karen K. Smalley
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____
_____ _____
_____ _____

REPAIR CLAMPS - SERVI SEAL
ACCEPTED BRANDS: POWER SEAL, ROCKWELL, CASCADE, FORD OR APPROVED EQUALS

SIZE	QTY +/-	BRAND NAME	BRAND NO.	UNIT COST	/ TOTAL
6" X 8" X 3/4"	20	Ford	FS1-724x7.5cc3	$ 39.10	/$ 782.00
6" X 8" X 1"	10	Ford	FS1-724x7.5 cc4	39.10	/ 391.00
8" X 8" X 2"	5	Ford	FS1-939x7.5cc7	50.54	/ 252.70
12" X 10" X 1 1/2"	10	Ford	FS1-1350x10cc6	80.14	/ 801.40
12" X 12" X 1 1/2"	10	Ford	FS1-1350x12cc6	94.40	/ 944.00
12" X 12" X 2"	10	Ford	FS1-1350x12cc7	97.95	/ 979.50
16" X 16" X 1 1/2"	5	Ford	FS2-1790x15cc6	176.63	/ 883.15
16" X 16" X 2"	5	Ford	FS2-1790x15cc7	180.18	/ 900.90
24" X 16" X 1 1/2"	2	Ford	FS3-2700x15cc6	363.15	/ 726.30
24" X 16" X 2"	2	Ford	FS3-2700x15cc7	366.71	/ 733.42

TAPPING SLEEVE - EPOXY COATED
ACCEPTED BRANDS: POWER SEAL, ROCKWELL, CASCADE, FORD, JMC OR APPROVED EQUAL

6" X 4"	5	Ford	FTSC 6 x 4	159.22	/ 796.10
6" X 6"	5	Ford	FTSC 6 x 6	199.51	/ 997.55
8" X 4"	5	Ford	FTSC 8 x 4	157.55	/ 787.75
8" X 6"	5	Ford	FTSC 8 x 6	183.60	/ 918.00
8" X 8"	5	Ford	FTSC 8 x 8	243.97	/ 1219.85
12" X 6"	5	Ford	FTSC 12 x 6	219.63	/ 1098.15
12" X 8"	5	Ford	FTSC 12 x 8	265.86	/ 1329.30
12" X 12"	5	Ford	FTSC 12 x 12	418.47	/ 2092.35
16" X 6"	2	Ford	FTSC 16 x 6	298.75	/ 597.50
16" X 8"	5	Ford	FTSC 16 x 8	355.94	/ 1779.70
16" X 12"	2	Ford	FTSC 16 x 12	481.60	/ 963.20
24" X 4"	2	Ford	FTSC 24 x 4	330.92	/ 661.84
24" X 6"	2	Ford	FTSC 24 x 6	366.86	/ 733.72
24" X 8"	2	Ford	FTSC 24 x 8	416.89	/ 833.78
24" X 12"	2	Ford	FTSC 24 x 12	531.93	/ 1063.86
30" X 12"	1	Ford	FTSC 30 x 12	570.88	/ 570.88

TAPPING SLEEVE/ALTERNATE - FULL CIRCLE, STAINLESS STEEL
ACCEPTED BRANDS: POWER SEAL, ROCKWELL, CASCADE, FORD, JMC OR APPROVED EQUAL

6" X 4"	5	Ford	Fast 6 x 4	213.35	/ 1066.75
6" X 6"	5	Ford	Fast 6 x 6	243.09	/ 1215.45
8" X 4"	5	Ford	Fast 8 x 4	220.90	/ 1104.50
8" X 6"	5	Ford	Fast 8 x 6	245.68	/ 1228.40
8" X 8"	5	Ford	Fast 8 x 8	305.24	/ 1526.20
12" X 6"	5	Ford	Fast 12 x 6	312.28	/ 1561.40
12" X 8"	5	Ford	Fast 12 x 8	377.57	/ 1887.85
12" X 12"	5	Ford	Fast 12 x 12	708.46	/ 3542.30
16" X 6"	2	Ford	Fast 16 x 6	497.29	/ 994.58
16" X 8"	5	Ford	Fast 16 x 8	592.31	/ 2961.55
16" X 12"	2	Ford	Fast 16 x 12	943.06	/ 1886.12
24" X 4"	2	Ford	Fast 24 x 4	563.33	/ 1126.66
24" X 6"	2	Ford	Fast 24 x 6	601.64	/ 1203.28
24" X 8"	2	Ford	Fast 24 x 8	732.32	/ 1464.64
24" X 12"	2	Ford	Fast 24 x 12	1105.44	/ 2210.88
30" X 12"	1			No Quote	/ No Quote

DUO SOLID SLEEVES - ALL DUO SOLID SLEEVES SHALL BE CAST IRON, MANUFACTURED TO FIT BOTH SAND CAST AND CENTRIFUGALLY-CAST PIPE. ALL SLEEVES SHALL BE SUPPLIED COMPLETE WITH MECHANICAL JOINTS IN ACCORDANCE WITH THE LATEST REVISIONS OF ANSI SPECIFICATIONS A21.11 (AWWA C111) AND COMPLETE WITH ALL ACCESSORIES, INCLUDING CORROSION RESISITANT BOLTS AND NUTS, GLANDS AND PLAIN RUBBER GASKETS.

SIZE	QTY +/-	BRAND NAME	BRAND NO.	UNIT COST	/ TOTAL
3"	1			No Quote	/ No Quote
4"	4	Tyler	5-146-S	64.55	/ $ 258.20
6"	25	Tyler	5-146-S	93.50	/ 2337.50
8"	5	Tyler	5-146-S	122.50	/ 612.55
10"	2	Tyler	5-146-L	185.65	/ 371.30
12"	5	Tyler	5-146-L	226.50	/ 1132.55
16"	5	Tyler	5-146-L	492.75	/ 2463.75
24"	2			No Quote	/ No Quote

CUTTING-IN-SLEEVE - W/GASKETS, BOLTS AND GLANDS

6"	20	Waterous	None	105.40	/ 2108.00
12"	8	Waterous	None	238.00	/ 1904.00

REPAIR CLAMPS-FULL SEAL W/STAINLESS STEEL BOLTS, NUTS & BONDING DEVICE
ACCEPTED BRANDS: POWER SEAL, ROCKWELL, CASCADE, FORD, OR APPROVED EQUAL

2" X 7 1/2"	5	Ford	FS1-263x7.5	17.46	/ 87.30
4" X 8"	30	Ford	FS1-514x7.5	23.20	/ 696.00
4" X 12"	15	Ford	FS1-514x12.5	37.21	/ 558.15
6" X 8"	50	Ford	FS1-724x7.5	27.66	/ 1383.00
6" X 12"	50	Ford	FS1-724x12.5	44.31	/ 2215.50
6" X 18"	10	Ford	FS1-724x20	78.96	/ 789.60
8" X 8"	15	Ford	FS1-939x7.5	32.22	/ 483.30
8" X 12"	10	Ford	FS1-939x12.5	51.72	/ 517.20
12" X 8"	5	Ford	FS1-1350x7.5	49.73	/ 248.65
12" X 12"	10	Ford	FS1-1350x12.5	79.62	/ 796.20
12" X 18"	5	Ford	FS1-1350x20	124.23	/ 621.15
16" X 12"	2	Ford	FS1-1790x12.5	146.63	/ 293.26
16" X 16"	2	Ford	FS1-1790x15	161.85	/ 323.70
16" X 20"	2	Ford	FS1-1790x20	207.60	/ 415.20
20" X 16"	1	Ford	FS1-2280x15	224.23	/ 224.23
24" X 24"	1	Ford	FS1-2700x24	591.98	/ 591.98
30" X 16"	1	Ford	FS1-3174x15	421.68	/ 421.68

TOTAL ON COMPLETE BID PACKAGE: $ 70,673.01*

*Includes Alternate

The Hanover Insurance Company

BID BOND

KNOW ALL MEN BY THESE PRESENTS: That we, the undersigned, Everett J. Prescott, Inc.

as Principal, and THE HANOVER INSURANCE COMPANY, a corporation established under the laws of the State of New Hampshire, having its executive office in the City of Worcester, Mass., as Surety, are hereby held and firmly bound unto the City of Fort Wayne

in the penal sum of 5% of the attached bid

for the payment of which, well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors and assigns.

Signed, this 17th day of January 1991

The condition of the above obligation is such that whereas the Principal has submitted to the City of Fort Wayne

a certain Bid, attached hereto and hereby made a part hereof, to enter into a contract in writing for Construction Materials Bid #993

NOW, THEREFORE,

(a) If said Bid shall be rejected, or in the alternate

(b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said Bid) and shall furnish a bond for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid,

Then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

IN WITNESS WHEREOF, The Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

Everett J. Prescott, Inc. (L.S.)
Principal

Edward H. Boudreau

THE HANOVER INSURANCE COMPANY
Surety

By: Carol L. Hall
Attorney in Fact
Carol L. Hall

THE HANOVER INSURANCE COMPANY INCORPORATED 1972 NEW HAMPSHIRE

FORM 141-0690 (11/82)

The Hanover Insurance Company

POWER OF ATTORNEY
CERTIFIED COPY

KNOW ALL MEN BY THESE PRESENTS: That THE HANOVER INSURANCE COMPANY, a corporation organized and existing under the laws of the State of New Hampshire, does hereby constitute and appoint

- Carol L. Hall, Richard L. Goodwin and/or E. Nelson Gosline -

of Gardiner, Maine and each is its true and lawful Attorney(s)-in-fact to sign, execute, seal, acknowledge and deliver for, and on its behalf, and as its act and deed, at any place within the United States, or, if the following line be filled in, only within the area therein designated

-

any and all bonds, recognizances, undertakings, contracts of indemnity or other writings obligatory in the nature thereof, as follows:

- Any such obligations in the United States, in any amount -

And said Company hereby ratifies and confirms all and whatsoever said Attorney(s)-in-fact may lawfully do in the premises by virtue of these presents.

This appointment is made under and by authority of the following Resolution passed by the Board of Directors of said Company at a meeting held on the seventh day of October, 1981, a quorum being present and voting, which resolution is still in effect:

"RESOLVED, That the President or any Vice President, in conjunction with any Assistant Vice President, be and they are hereby authorized and empowered to appoint Attorneys-in-fact of the Company, in its name and as its acts, to execute and acknowledge for and on its behalf as Surety any and all bonds, recognizances, contracts of indemnity, waivers of citation and all other writings obligatory in the nature thereof, with power to attach thereto the seal of the Company. Any such writings so executed by such Attorneys-in-fact shall be as binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company in their own proper persons."

IN WITNESS WHEREOF, THE HANOVER INSURANCE COMPANY has caused these presents to be sealed with its corporate seal, duly attested by its Vice President and its Assistant Vice President, this 2nd day of July 19 90

THE HANOVER INSURANCE COMPANY

Vice President

Assistant Vice President

THE HANOVER INSURANCE COMPANY INCORPORATED 1972 NEW HAMPSHIRE

THE COMMONWEALTH OF MASSACHUSETTS } ss.
COUNTY OF WORCESTER

On this 2nd day of July 19 90 , before me came the above named Vice President and Assistant Vice President of The Hanover Insurance Company, to me personally known to be the individuals and officers described herein, and acknowledged that the seal affixed to the preceding instrument is the corporate seal of The Hanover Insurance Company and that the said corporate seal and their signatures as officers were duly affixed and subscribed to said instrument by the authority and direction of said Corporation.

Notary Public

(Seal)

My Commission Expires May 29, 1992

I, the undersigned Assistant Vice President of The Hanover Insurance Company, hereby certify that the above and foregoing is a full, true and correct copy of the Original Power of Attorney issued by said Company, and do hereby further certify that the said Power of Attorney is still in force and effect.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of The Hanover Insurance Company at a meeting held on the 7th day of October, 1981

"RESOLVED, That any and all Powers of Attorney, and Certified Copies of such Powers of Attorney and certification in respect thereto, granted and executed by the President or any Vice President in conjunction with any Assistant Vice President of the Company shall be binding on the Company to the same extent as if all signatures thereon were manually affixed even though one or more of any such signatures thereon may be facsimile."

GIVEN under my hand and the seal of said Company, at Worcester, Massachusetts, this day of 19

Assistant Vice President

FORM 111-0402 NS (4/86)

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 1-17-91 @ 11:00 AM BID REFERENCE # 993

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR CONSTRUCTION MATERIAL PER SPECIFICATIONS

AND REQUESTED BY WATER MAINTENANCE & SERVICE

THIS BID REQUIRES A XXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Underground Pipe + Valve Inc.
STREET ADDRESS 617 Ley Road
CITY Ft Wayne PHONE # 483-1457
BY James P Butler
REPRESENTATIVE SIGNATURE

REPAIR CLAMPS - SERVI SEAL
ACCEPTED BRANDS: POWER SEAL, ROCKWELL, CASCADE, FORD OR APPROVED EQUALS

SIZE	QTY +/-	BRAND NAME	BRAND NO.	UNIT COST / TOTAL
6" X 8" X 3/4"	20	Powerseal	3131AS	42.53 / 850.60
6" X 8" X 1"	10			44.59 / 445.90
8" X 8" X 2"	5			73.11 / 365.55
12" X 10" X 1 1/2"	10			83.15 / 831.50
12" X 12" X 1 1/2"	10			84.05 / 840.50
12" X 12" X 2"	10			94.98 / 949.80
16" X 16" X 1 1/2"	5		3132AS	145.14 / 725.70
16" X 16" X 2"	5			157.08 / 785.40
24" X 16" X 1 1/2"	2			222.60 / 445.20
24" X 16" X 2"	2		3133AS	233.51 / 467.02

TAPPING SLEEVE - EPOXY COATED
ACCEPTED BRANDS: POWER SEAL, ROCKWELL, CASCADE, FORD, JMC OR APPROVED EQUAL

6" X 4"	5	JCM	#412-	145.74 / 728.70
6" X 6"	5			165.66 / 828.30
8" X 4"	5			146.79 / 733.95
8" X 6"	5			167.76 / 838.80
8" X 8"	5			209.70 / 1048.50
12" X 6"	5			183.49 / 917.45
12" X 8"	5			241.15 / 1205.75
12" X 12"	5			356.49 / 1782.45
16" X 6"	2			203.41 / 406.82
16" X 8"	5			262.12 / 1310.60
16" X 12"	2			387.95 / 775.90
24" X 4"	2			293.58 / 587.16
24" X 6"	2			241.15 / 482.30
24" X 8"	2			314.55 / 629.10
24" X 12"	2			461.34 / 922.68
30" X 12"	1			500.13 / 500.13

TAPPING SLEEVE/ALTERNATE - FULL CIRCLE, STAINLESS STEEL
ACCEPTED BRANDS: POWER SEAL, ROCKWELL, CASCADE, FORD, JMC OR APPROVED EQUAL

6" X 4"	5	Powerseal	3490AS	274.02 / 1370.10
6" X 6"	5			295.35 / 1476.75
8" X 4"	5			237.34 / 1186.70
8" X 6"	5			306.07 / 1530.35
8" X 8"	5			430.74 / 2153.70
12" X 6"	5			328.16 / 1640.80
12" X 8"	5			462.12 / 2310.60
12" X 12"	5			203.98 / 3519.90
16" X 6"	2			351.75 / 703.50
16" X 8"	5			497.07 / 2485.35
16" X 12"	2			750.27 / 1500.54
24" X 4"	2			375.45 / 750.90
24" X 6"	2			397.12 / 794.24
24" X 8"	2			564.24 / 1128.48
24" X 12"	2			1142.80 / 2285.60
30" X 12"	1			3460.50 / 3460.50

DUO SOLID SLEEVES - ALL DUO SOLID SLEEVES SHALL BE CAST IRON, MANUFACTURED TO FIT BOTH SAND CAST AND CENTRIFUGALLY-CAST PIPE. ALL SLEEVES SHALL BE SUPPLIED COMPLETE WITH MECHANICAL JOINTS IN ACCORDANCE WITH THE LATEST REVISIONS OF ANSI SPECIFICATIONS A21.11 (AWWA C111) AND COMPLETE WITH ALL ACCESSORIES, INCLUDING CORROSION RESISITANT BOLTS AND NUTS, GLANDS AND PLAIN RUBBER GASKETS.

SIZE	QTY +/-	BRAND NAME	BRAND NO.	UNIT COST	/	TOTAL
3"	1	Tyler	5-146L	70.76	/	70.76
4"	4	〃	〃	64.20	/	256.80
6"	25	〃	〃	90.92	/	2273.00
8"	5	〃	〃	120.43	/	602.15
10"	2	〃	〃	159.80	/	319.60
12"	5	〃	〃	194.95	/	974.75
16"	5	〃	〃	424.10	/	2120.50
24"	2	〃	〃	1203.00	/	2406.00

CUTTING-IN-SLEEVE - W/GASKETS, BOLTS AND GLANDS

6"	20	Tyler	5-145PE	100.29	/	2005.80
12"	8	〃	〃	236.64	/	1893.12

REPAIR CLAMPS-FULL SEAL W/STAINLESS STEEL BOLTS, NUTS & BONDING DEVICE
ACCEPTED BRANDS: POWER SEAL, ROCKWELL, CASCADE, FORD, OR APPROVED EQUAL

2" X 7 1/2"	5	Powerseal	3121 AS	24.37	/	121.85
4" X 8"	30	〃	〃	30.65	/	919.50
4" X 12"	15	〃	〃	43.90	/	658.50
6" X 8"	50	〃	〃	34.80	/	1740.00
6" X 12"	50	〃	〃	49.97	/	2498.50
6" X 18"	10	〃	〃	74.95	/	749.50
8" X 8"	15	〃	〃	40.55	/	608.25
8" X 12"	10	〃	〃	52.15	/	521.50
12" X 8"	5	〃	〃	44.29	/	221.45
12" X 12"	10	〃	〃	62.40	/	624.00
12" X 18"	5	〃	〃	93.61	/	468.05
16" X 12"	2	〃	3122 AS	94.95	/	189.90
16" X 16"	2	〃	〃	124.52	/	249.02
16" X 20"	2	〃	〃	174.46	/	348.92
20" X 16"	1	〃	〃	147.17	/	147.17
24" X 24"	1	〃	3123 AS	425.86	/	425.86
30" X 16"	1	〃	〃	352.25	/	352.25

TOTAL ON COMPLETE BID PACKAGE: $72,461.48

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: January 14 1991

1. Governmental Unit: Department of Purchasing City of Fort Wayne
2. County: Allen County
3. Bidder (Firm): Underground Pipe & Valve
   Address: PO Box 508
   City/State: South Bend, In 46624
4. Telephone Number: 219-282-2323
5. Agent of Bidder (If applicable):

Pursuant to notices given, the undersigned offers bid(s) to Dept. Of Purchasing Ft. Wayne (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

James P Butler
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
St Joseph) SS:
COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Underground Pipe & Valve
Bidder (Firm)

James P Butler
Signature of Bidder or Agent

Subscribed and sworn to before me this 14 day of January 19 91

Helen Leach
Notary Public

My Commission Expires: Sept 6 1992

County of Residence: St Joseph

Helen Leach
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____
_____ _____
_____ _____

AMERICAN STATES INSURANCE COMPANY

INDIANAPOLIS, INDIANA

BID OR PROPOSAL BOND

Know all Men by these Presents,

That we, UNDERGROUND PIPE AND VALVE, INC.,

of SOUTH BEND, INDIANA (hereinafter called the Principal), as Principal, and AMERICAN STATES INSURANCE COMPANY (hereinafter called the Surety), as Surety, are held and firmly bound unto CITY OF FORT WAYNE, FORT WAYNE, INDIANA

(hereinafter called the Obligee) in the penal sum of 5% OF AMOUNT BID

Dollars ($ ----------) for the payment of which the Principal and the Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

SIGNED and SEALED this 17th day of January 19 91.

THE CONDITION OF THIS OBLIGATION IS SUCH, That, whereas the Principal has submitted or is about to submit a proposal to the Obligee on a contract for

Construction materials

NOW, THEREFORE, if the said contract be timely awarded to the Principal and the Principal shall, within such time as may be specified, enter into the contract in writing, and give bond, if bond be required, with surety acceptable to the Obligee for the faithful performance of the said contract, then this obligation shall be void; otherwise to remain in full force and effect.

UNDERGROUND PIPE AND VALVE, INC.

James P Butler

AMERICAN STATES INSURANCE COMPANY

By Barbara L Horvath

Barbara L. Horvath Attorney-in-Fact

Form 9-1027
6-62

GENERAL POWER OF ATTORNEY

American States Insurance Company

INDIANAPOLIS, INDIANA

505-406

KNOW ALL MEN BY THESE PRESENTS, that American States Insurance Company, a Corporation duly organized and existing under the laws of the State of Indiana, and having its principal office in the City of Indianapolis, Indiana, hath made, constituted and appointed, and does by these presents make, constitute and appoint

-LYMAN C. CURTIS, CURTIS A. FEY, BARBARA L. HORVATH, KAREN M. BAUER OR BENNY C. BENDIT--

of South Bend and State of Indiana its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, contracts of indemnity and other conditional or obligatory undertakings, provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed TWO HUNDRED FIFTY THOUSAND AND NO/100 ($250,000.00) DOLLARS ----------

and to bind the Corporation thereby as fully and to the same extent as if such bonds were signed by the President, sealed with the common seal of the Corporation and duly attested by its Secretary, hereby ratifying and confirming all that the said Attorney(s)-in-Fact may do in the premises. This Power of Attorney is executed and may be revoked pursuant to and by authority granted by Section 7.07 of the By-Laws of the American States Insurance Company, which reads as follows:

"The Chairman, the President or any vice-president (including any Executive Vice President, Senior Vice President, Second Vice President or Assistant Vice President) shall have power, by and with the concurrence with the any other officer of the Corporation, to appoint Attorneys-in-Fact as the business of the Corporation may require and to authorize any such person to execute, on behalf of the Corporation, any bonds, recognizances, stipulations and undertakings, whether by way of surety or otherwise."

IN WITNESS WHEREOF, American States Insurance Company has caused these presents to be signed by its Vice-President, attested by its Assistant Vice-President and its corporate seal to be hereto affixed this 26th day of June A.D. 19 90.

AMERICAN STATES INSURANCE COMPANY

ATTEST: _____ Assistant Vice-President

By _____ Second Vice-President

STATE OF INDIANA } SS
COUNTY OF MARION }

On this 26th day of June, A.D., 19 90, before me personally came Joseph F. Heim, to me known, who being by me duly sworn, acknowledged the execution of the above instrument and did depose and say; that he is a Vice-President of American States Insurance Company; that he knows the seal of said Corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of the Board of Directors of said Corporation; and that he signed his name thereto under like authority. And said Joseph F. Heim further said that he is acquainted with John J. Rosich and knows him to be the Assistant Vice-President of said Corporation; and that he executed the above instrument.

_____ Notary Public

CAROLYN STRADER, NOTARY PUBLIC
MARION COUNTY, STATE OF INDIANA
MY COMMISSION EXPIRES: 2/5/93

STATE OF INDIANA } SS
COUNTY OF MARION }

I, John J. Rosich, the Assistant Vice-President of AMERICAN STATES INSURANCE COMPANY, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said AMERICAN STATES INSURANCE COMPANY, which is still in force and effect.

This Certificate may be signed and sealed by facsimile under and by the authority of Section 8.03 of the By-Laws of AMERICAN STATES INSURANCE COMPANY which reads as follows:

"All policies and other instruments of insurance issued by the Corporation shall be signed on behalf of the Corporation by the Chairman, the President or any vice-president (including any Executive Vice President, Senior Vice President, Vice President, Second Vice President or Assistant Vice President) and the secretary, or an assistant secretary, or other officer, whose signatures, if the instrument is duly countersigned by an authorized representative of the Corporation, may be facsimilies. Such signatures and facsimiles thereof shall be authorized and binding upon the Corporation notwithstanding the fact that any such officer shall have ceased to be such officer at the time such policy or other instrument of insurance shall have been actually issued by the Corporation."

In witness whereof, I have hereunto set my hand and affixed the seal of said Corporation, this 17th day of January, A.D., 19 91.

_____ Assistant Vice-President

9-1459
(8-89)

Read the first time in full and on motion by Burns, seconded by Edmonds, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 2-12-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Edmonds, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaOUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 2-26-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ (GENERAL) ~~(SPECIAL)~~ ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. S-51-91 on the 26th day of February, 19 91,

ATTEST
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of February, 19 91 at the hour of 2:00 o'clock ____.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of February, 19 91, at the hour of 5:15 o'clock P.M.,E.S.T.

PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 993 for the purchase of water construction materials for 1991 for the Water Maintenance & Service Department. The costs reflects the lowest and most responsive of four (4) vendors.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Repair clamps are used to repair broken water mains, duo solid sleeves to make connections on the old style pipe, tap sleeves used to connect large water services, cut in sleeves used to install new valves and repair clamps used to repair breaks at the corporation stops.

S-5102-22

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: If these materials were not purchased we could not make the necessary repairs to keep water service to the public.

PRIOR APPROVAL REQUESTED:

MONIES INVOLVED:

Underground Pipe	$27,331.32
E J P Midwest	$6,730.05
Etna Supply	$8,341.23

PRICE AGREEMENT: Yes

PURCHASE ORDER:

ACCOUNT INFORMATION: W M & S 513-523-W154-4299

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

42) 402.60

BILL NO. S-91-02-22

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
CHARLES B. REDD, VICE CHAIRMAN
EDMONDS, LONG, SCHMIDT

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #993 by the City of Fort Wayne, Indiana, by and through its Deaprtment of Purchasing and ETNA SUPPLY COMPANY: UNDERGROUND PIPE & VALVE, INC: AND E.J.P. MIDWEST, INC. for the Water Maintenance & Service Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Tom Burns			
D Schmidt			
Charles Redd			
Mark Long			
CR Edmonds			

DATED: 2-26-91.

Sandra E. Kennedy
City Clerk